

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 17-21374 (JNP)

Mark F. Dority  
45 Jackson Lane  
Sicklerville, NJ 08081

Monthly Payment: \$805.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/06/2019	\$753.00	03/04/2019	\$753.00	04/11/2019	\$753.00	05/14/2019	\$753.00
06/12/2019	\$1,129.50	07/17/2019	\$753.00	08/14/2019	\$376.50	08/14/2019	\$376.50
09/11/2019	\$376.50	09/11/2019	\$376.50	10/16/2019	\$376.50	10/16/2019	\$376.50
11/12/2019	\$753.00	12/13/2019	\$1,129.50				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK F. DORITY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$3,199.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ADVOCARE KRESSVILLE PEDIATRICS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$6,466.61	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE AUTO FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
5	ECMC	33	\$8,875.21	\$0.00	\$0.00	\$0.00
6	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	GLOBAL VALLEY LENDING	33	\$1,000.00	\$0.00	\$0.00	\$0.00
8	IC SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$11,876.65	\$0.00	\$11,876.65	\$0.00
10	LIBERAL FINANCE SERVIC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	N E A JOHN CASABLANCA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SN SERVICING CORPORATION	24	\$18,923.46	\$7,785.52	\$11,137.94	\$5,082.32
14	STATE OF NEW JERSEY	28	\$2,562.95	\$0.00	\$2,562.95	\$0.00
15	TOWNSHIP OF WINSLOW	24	\$380.02	\$261.14	\$118.88	\$149.57
16	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DEPARTMENT OF THE TREASURY	33	\$47,736.98	\$0.00	\$0.00	\$0.00
20	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	33	\$4,254.49	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
07/01/2017	19.00	\$0.00
02/01/2019	Paid to Date	\$9,695.50
03/01/2019	40.00	\$805.00
07/01/2022	Projected end of plan	

Total payments received this period:	\$9,036.00
Total paid to creditors this period:	\$5,231.89
Undistributed Funds on Hand:	\$4,398.90
Arrearages:	\$572.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE